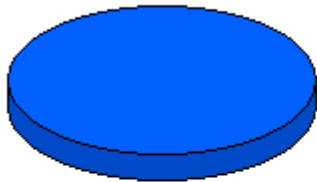


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Clark Ray for Council 2010



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Clark Ray for Council 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Clark Ray for Council 2010**

Purpose	Total Expenditure
General Operating Expenditures	\$4,092.69
Grand Total	\$4,092.69

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$285.99
Consultant/Salary/Stipend	\$3,000.00
Postage	\$666.74
Utility	\$139.96
Total	\$4,092.69

**Detailed Summary of Expenditures by Purpose for
Clark Ray for Council 2010
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	American Express	\$80.31
	I Payment, Inc.	\$205.68
	Total	\$285.99
Consultant/Salary/Stipend	Fraser, Gaby	\$2,000.00
	McCoy, Nicholas	\$1,000.00
	Total	\$3,000.00
Postage	Gelberg Signs	\$666.74
	Total	\$666.74
Utility	McCoy, Nicholas	\$139.96
	Total	\$139.96
Grand Total		\$4,092.69

GENERAL OPERATING EXPENDITURES

Clark Ray for Council 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
American Express	\$67.85	03/05/2010
American Express	\$12.46	02/05/2010
I Payment, Inc.	\$160.66	02/03/2010
I Payment, Inc.	\$45.02	03/03/2010
Consultant/Salary/Stipend		
Fraser, Gaby	\$2,000.00	02/02/2010
McCoy, Nicholas	\$1,000.00	02/02/2010
Postage		
Gelberg Signs	\$666.74	02/08/2010
Utility		
McCoy, Nicholas	\$139.96	02/25/2010
Subtotal		\$4,092.69
Percentage of Total Expenditures		100.00%
Total		\$4,092.69